

Remit To: WFOR-TV
P.O. BOX 905891
CHARLOTTE, NC 28290-5891



WFOR-TV

INVOICE

For: THOMAS PETERFFY(341903)
25 Conyers Farm Dr
Greenwich, CT 06831-2736

Account Exec: SUSAN INKER-PURETZ
Office: WFOR-TV
Contract Num: 1161-55336
Contract Dates: 10/18/2012-11/02/2012
Customer Order:
Linked Order:
CPE: / /

Invoice Num: 1161-411725
Invoice Date: 10/28/2012
Billing Cycle: Broadcast EOM
Billing Period: 10/01/2012-10/28/2012

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PAY BY 11/27/2012
Net 30 days

In Account With: THOMAS PETERFFY(341904)
1 Pickwick Plz
Greenwich, CT 06830-5551
ATTN:Accounts Payable

Product Desc: THOMAS PETERFFY

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description		Buy Line Dates		MTWTFSS		Dur	Total Spots	Rate
1	18:00:00-19:00:00		10/18/2012-10/18/2012		...T...		60	1	8,800.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/15/2012-10/21/2012		...T...		1		8,800.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/18/2012	Th	06:19:30 PM		TPTV1001H	60	8,800.00			
2	LATE NEWS		10/25/2012-10/25/2012		...T...		60	1	14,000.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/22/2012-10/28/2012		...T...		1		14,000.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/25/2012	Th	11:28:17 PM		TPTV1001H	60	14,000.00			
<u>Total Spots</u>		<u>Gross Amt</u>		<u>Commission Amt</u>		<u>Net Amt</u>	<u>Debit</u>	<u>Credit</u>	<u>Reconciliation</u>
Air Time Totals		2		22,800.00		3,420.00	19,380.00	0.00	0.00
									0.00

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

Wire Transfer Instructions:

For Billing Inquiries Please Contact:
CONTROLLERS OFFICE: WFOR-TV

(305) 591-4444

Gross Billing	22,800.00
Trade Value	0.00
Agency Commission	3,420.00
Local Tax	0.00
State Tax	0.00
Pre Paid Amount	0.00
Pay This Amount	19,380.00

Warranty - We warrant the above broadcasts were made according to the official station log.